



State of Ohio Environmental Protection Agency

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1PX0007120101015

MONTGOME DOMINION MINISTRIES INTERNATIONAL

OSTENDORF, ROBE 2010/10/15

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

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**Environmental
Protection Agency**

Ted Strickland, Governor
Lee Fisher, Lt. Governor
Chris Korleski, Director

October 13, 2010

Mr. Bruce Moxley
Dominion Ministries International
295 East Salem Street
Clayton, OH 45315

Re: Montgomery County, Dominion Ministries International, Compliance Evaluation
Inspection and Notice of Violation

Dear Mr. Moxley:

On October 6, 2010, I conducted a Compliance Evaluation Inspection at Dominion Ministries International located at 295 East Salem Road in Clayton, Ohio. I have included with this letter a copy of the inspection report. The inspection revealed several violations of permit 1PX00071*AD and of the Ohio Administrative Code. This letter also serves as a Notice of Violation. The details of the violations can be found in the inspection report.

Dominion Ministries International shall submit to this office a written plan of action to address the above referenced violations. The plan of action shall include dates either proposed or actual for the completion of the plan of action. The written plan of action shall be submitted to this office by no later than October 30, 2010.

If you have any questions regarding this report please feel free to contact me at (937) 285-6107 or via email at: Robert.Ostendorf@epa.state.oh.us.

Sincerely,

Bob Ostendorf Jr.
Division of Surface Water
Permits Section

Enclosure

Cc:

Mr. Brett Jones, Dayton & Montgomery County Public Health Department



State of Ohio Environmental Protection Agency
Southwest District Office

NPDES Compliance Inspection Report

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1PX00071*AD	OH0141062	8/21/09	C	S	2

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Dominion Ministries International 295 West Salem Street Clayton, OH	1:00 p.m.	December 14, 2009
	Exit Time	Permit Expiration Date
	1:45 p.m.	December 31, 2014
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Mr. Bruce L. Moxley, Pastor	937-609-5560	
Name, Address and Title of Responsible Official	Phone Number	
Mr. Bruce Moxley, Pastor Dominion Ministries International 295 West Salem Street Clayton, OH 45315	937-609-5560	

Section C: Areas Evaluated During Inspection					
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)					
S	Permit	N	Flow Measurement	N	Pretreatment
U	Records/Reports	N	Laboratory	S	Compliance Schedule
U	Operations & Maintenance	N	Effluent/Receiving Waters	U	Self-Monitoring Program
N	Facility Site Review	N	Sludge Storage/Disposal	N	Other
N	Collection System				

Section D: Summary of Findings (Attach additional sheets if necessary)	
See Attached Summary of Findings / Comments.	
Inspector	Reviewer
 Bob Ostendorf Jr. Permit Section Division of Surface Water Southwest District Office	 Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office
10-13-10 Date	10/13/10 Date

Permit # : 1PX00071*AD
NPDES #: OH0141062

Summary of Findings / Comments

Areas Requiring a Response

Mr. Moxley represented Dominion Ministries International during the inspection. The treatment system was not discharging at the time of the inspection. The following deficiencies/violations were identified during the inspection and will require a written response:

- As a routine part of performing a Compliance Evaluation Inspection I performed a compliance review of the Discharge Monitoring Reports submitted by Dominion Ministries International. At the time of this report the Discharge Monitoring Report required for the month of August 2010 had not been submitted as required. Dominion Ministries International is in violation of Part III, Item 4 of permit 1PX00071*AD.
- The surface sand filters had an excessive amount of vegetation (weeds) present. This issue is recurring at the facility and has been documented in previous inspections. Mr. Moxley was advised that the vegetation needed to be removed and at no time is the use of an herbicide permitted for use in controlling the vegetative growth. Dominion Ministries International is in violation of Part III, Item 3 of permit 1PX00071*AD.
- During the inspection Mr. Moxley stated that he only recently realized that the parameters of color, odor and turbidity were to be monitored on a weekly basis. Mr. Moxley went on to state that these parameters had not been monitored since Mr. Todd Jordan had stopped performing the monitoring (see letter from Mr. Jordan, dated August 2, 2010). Dominion Ministries International is in violation of Part 1, Item A of permit 1PX00071*AD.
- At the time of the inspection the operator logbook was not available for review. I also requested to review the monitoring records kept by the facility (Color, Odor, Turbidity). Said records were not available. Subsequent to the inspection Mr. Moxley sent me an email dated 10/8/2010 indicating that the monitoring results were not being recorded in a logbook and he would start keeping a logbook that day. Dominion Ministries International is in violation of Part III, Item 6 of permit 1PX00071*AD and Ohio Administrative Code 3745-7-09(A).
- On June 9, 2010, Dominion Ministries International was issued a Notice of Violation for the violation of Part I, Item A of permit 1PX00071*AD for not notifying the Ohio EPA of the name of the individual serving as the "Operator of Record" for the facility. During the inspection Mr. Moxley indicated that they had an Operator and his name was Mr. Jeff Garland. During the inspection I reviewed the contract between Dominion Ministries International and Mr. Garland. The contract clearly states that Mr. Garland is not serving as the

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"Operator of Record". Dominion Ministries is in violation of Part II, Item A, of permit 1PX00071*AD.

Areas Not Requiring a Response

During the inspection I took the opportunity to review the permit with Mr. Moxley. In particular we reviewed the compliance schedule found within the permit. I stressed (several times) to Mr. Moxley that the compliance milestones within the schedule needed to be completed as required. I expressed concern to Mr. Moxley that the first compliance milestone date was rapidly approaching. We discussed the options available to Dominion Ministries International for either upgrading the existing treatment system or connecting to Public Sewers. We also discussed the potential amount of time it would take to complete the various options.

Subsequent to the inspection Mr. Moxley sent me an email dated October 7, 2010 regarding this matter. Mr. Moxley indicated that he had been in contact with Charles Schaffer of Montgomery County Water Services regarding the connection to Public Sewers. Mr. Moxley stated that it would cost approximately \$260,000 to connect to the sanitary sewer soon to be installed along Kimmel Road. In the same email Mr. Moxley said that Dominion Ministries would be pursuing the installation of an onsite sewage treatment system.

Please be advised that the permittee is required to visit the treatment works daily. Ohio Administrative Code 3745-7-04(C)(3)(b) states: "Daily visits to all treatment works shall be performed by the permittee, his representative, or agent five days a week and noted in the operational and maintenance records required by rule 3745-7-09 of the Administrative Code. Daily visits shall not be necessary when the treatment works is not in operation."

During the inspection Mr. Moxley provided a copy of the permit which we referenced several times. I offered to meet with Mr. Moxley if he had any questions or concerns regarding the requirements within the permit.